

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department - Purchase of 6 Nos Car Towels and 3 Nos Napkins for the use of Principal Secretary to Chief Minister (AG) from M/s. Sankalpa Enterprises, Hyderabad - Payment of Rs:2,685/- Sanctioned - Orders - Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 3357.

Dated:04-10-2014.

Read the following:-

- 1) G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
- 2) Govt.Letter No.16363/OP.III/2014-1, dated :5.9.2014.
- 3) From the M/s. Sankalpa Enterprises, Hyderabad Credit Bill No.119, Dated :22.09.2014.

ORDER:

Sanction is hereby accorded for the payment of Rs:2,685/- (Rupees Two thousand Six hundred and eighty five only) to M/s. Sankalpa Enterprises, Hyderabad towards the cost of 6 Nos Car Towels and 3 Nos Napkins supplied for the use of Principal Secretary to Chief Minister (AG).

2. The above expenditure shall be debited to "2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses - 132 Other Office Expenses".

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the Account No.02182000000287, HDFC Bank Ltd., Malakpet Branch, RTGS/NEFT/IFSC Code: HDFC0000218, MICR Code: 500240007, PAN No.AMPPS3807G.

4. This order does not require the concurrence of Finance Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.V.S.A.SOMAYAJULU
DEPUTY SECRETARY TO GOVERNMENT(GENL)

To
M/s. Sankalpa Enterprises, Hyderabad.
The General Administration (Claims-C) Dept.(2 copies)
The Deputy Pay & Accounts Officer, Secretariat Branch.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER